

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Motor Vehicles - Irrigation & CAD (PW) Department - Payment towards cost of Four new Radial Tyres and Tubes for Govt Vehicle Bearing No AP 22 H 1 for the use of office for an amount of Rs.14,400/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 471

Dated: 27-06-2009

Read:-

1. From the M/S Kakatiya Enterprises, Hyderabad bill No 681 dt.16.06.2009

ORDER :

Sanction is accorded for payment of an amount of Rs.14,400/- (Rupees Fourteen thousand and four hundred only) towards cost of Four new Radial Tyres and tubes for Govt Vehicles AP 22 H 1 attached to Special Secretary to Government (SKG) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Irrigation & CAD (PW) Department . 510 – Motor Vehicles".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Log Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of M/s Kakatiya Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The Kakatiya Enterprises, Hyderabad.
The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER